

NCC Cable System Order

Order #	62571381	Flight Dates	08/27/18 - 09/02/18	Update Date	08/24/18
Syscode	2436	Agency	Media Ad Ventures	Version	1 Vs. 1
System Name	Spectrum/DISH- I+ Kansas City, KS	Advertiser	US Chamber of Commerce	Show All Lines	
Market	Kansas City			Total # of Weeks	1
		Client Code		Total	\$3,615.00
AE	Jonas Lawson	Product Code		Commission	\$542.25
Sales Coordinator	Vivian Alvarado	Est Code	1056	Net Total	\$3,072.75
Office	Washington	Product Name	USC MO 8.27-8.31	Total Spots	25
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jun18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.23 New Issue Order. Please review and confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC DT	8/27/18	9/2/18	09:00	16:00	X	X	X	X				-	-	8	\$77.00	\$616.00	30	NCR 08/08/18-09/06/18
2	FXNC	FXNC EF	8/27/18	9/2/18	16:00	19:00	X	X	X	X				-	-	4	\$153.00	\$612.00	30	NCR 08/08/18-09/06/18
3	FXNC	FXNC PT	8/27/18	9/2/18	19:00	24:00	X	X	X	X				-	-	8	\$208.00	\$1,664.00	30	NCR 08/08/18-09/06/18
4	FXNC	FXNC DT	8/27/18	9/2/18	09:00	16:00					X			-	-	2	\$77.00	\$154.00	30	NCR 08/08/18-09/06/18
5	FXNC	FXNC EF	8/27/18	9/2/18	16:00	19:00					X			-	-	1	\$153.00	\$153.00	30	NCR 08/08/18-09/06/18
6	FXNC	FXNC PT	8/27/18	9/2/18	19:00	24:00					X			-	-	2	\$208.00	\$416.00	30	NCR 08/08/18-09/06/18

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	25	0	0	0	0	0	0	0	0	0	0	0	25
AMT	\$3,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,615.00

SYSTEM APP: _____ SALES _____ ACCT _____ Date Printed 08/27/18

62571381 | Kansas City | Spectrum/DISH- I+ Kansas City, KS | 2436 |

NCC Cable System Order

Order #	62571381	Flight Dates	08/27/18 - 09/02/18	Update Date	08/24/18
Syscode	7557	Agency	Media Ad Ventures	Version	1 Vs. 1
System Name	Spectrum/Kansas City Interconnect, MO	Advertiser	US Chamber of Commerce	Show All Lines	
Market	Kansas City			Total # of Weeks	1
		Client Code		Total	\$9,264.00
AE	Jonas Lawson	Product Code		Commission	\$1,389.60
Sales Coordinator	Vivian Alvarado	Est Code	1056	Net Total	\$7,874.40
Office	Washington	Product Name	USC MO 8.27-8.31	Total Spots	24
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jun18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.23 New Issue Order. Please review and confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	8/27/18	9/2/18	05:00	09:00	X	X	X	X				-	-	4	\$197.00	\$788.00	30	NCR 08/08/18-09/06/18
2	FXNC	FXNC DT	8/27/18	9/2/18	09:00	16:00	X	X	X	X				-	-	8	\$240.00	\$1,920.00	30	NCR 08/08/18-09/06/18
3	FXNC	FXNC EF	8/27/18	9/2/18	16:00	19:00	X	X	X	X				-	-	4	\$415.00	\$1,660.00	30	NCR 08/08/18-09/06/18
4	FXNC	FXNC PT	8/27/18	9/2/18	19:00	24:00	X	X	X	X				-	-	8	\$612.00	\$4,896.00	30	NCR 08/08/18-09/06/18

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	24	0	0	0	0	0	0	0	0	0	0	0	24
AMT	\$9,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,264.00

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